

In re: LJB FARMS LLC

Case No.: 17-12998-B-12F

Debtor(s)

CHAPTER 12 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

MICHAEL H. MEYER, chapter 12 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1202(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/03/2017.
- 2) The plan was confirmed on 12/16/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1229 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/25/2018.
- 5) The case was dismissed on 12/18/2018.
- 6) Number of months from filing or conversion to last payment: 12.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without full payment: .00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:		
Total paid by or on behalf of the debtor:	\$31,196.34	
Less amount refunded to debtor:	\$4,735.44	
NET RECEIPTS:		\$26,460.90

Expenses of Administration:		
Attorney's Fees Paid Through The Plan:		\$.00
Court Costs:		\$.00
Trustee Expenses and Compensation:	\$2,495.70	
Other:		\$.00
TOTAL EXPENSES OF ADMINISTRATION:		\$2,495.70

Attorney fees paid and disclosed by debtor:	\$75,636.93
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Scheduled Creditors:						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
AANONSON SPRINKLER COMPANY	Unsecured	542.61	NA	NA	.00	.00
AGRI TREE INC	Unsecured	33,877.00	NA	NA	.00	.00
AMERICAN AGCREDIT PCA BOUTIN JO	Other	NA	.00	.00	.00	.00
AMERICAN AGCREDIT	Unsecured	NA	NA	NA	.00	.00
AMERICAN AGCREDIT PCA	Secured	298,832.00	334,059.30	.00	.00	.00
AMERICAN EXPRESS BANK FSB	Unsecured	18,962.06	18,962.06	18,962.06	.00	.00
AMY MEANS	Unsecured	5,000.00	5,000.00	5,000.00	.00	.00
BANK OF AMERICA	Unsecured	34,037.35	NA	NA	.00	.00
CAPITAL ONE BANK USA NA	Unsecured	24,343.64	24,343.64	24,343.64	.00	.00
CENCAL POLLINATION LLC	Secured	11,385.00	11,385.00	11,385.00	.00	.00
CITI COSTCO CARD	Unsecured	3,794.12	NA	NA	.00	.00
COMMUNITY WEST BANK	Secured	412,405.00	412,405.27	.00	.00	.00
COMMUNITY WEST BANK	Secured	1,091,033.00	1,091,033.00	.00	.00	.00
COMMUNITY WEST BANK	Secured	401,703.00	401,703.06	.00	.00	.00
COMMUNITY WEST BANK NA	Unsecured	NA	NA	NA	.00	.00

UNITED STATES BANKRUPTCY COURT

EASTERN DISTRICT OF CALIFORNIA

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DEERE & COMPANY	Secured	3,632.12	3,722.41	3,722.41	422.38	232.01
DEPARTMENT OF THE TREASURY IRS	Priority	NA	185.34	85.25	.00	.00
DEPARTMENT OF THE TREASURY IRS	Unsecured	NA	100.09	100.09	.00	.00
EXCHANGE BANK	Secured	10,511.48	10,862.62	10,862.62	1,232.60	677.02
EXCHANGE BANK	Secured	44,685.26	44,685.26	44,685.26	5,070.44	2,785.03
FIRST NORTHERN BANK	Unsecured	20,972.16	NA	NA	.00	.00
FRANCHISE TAX BOARD	Priority	6,415.71	6,415.71	3,397.17	.00	.00
FRANCHISE TAX BOARD	Unsecured	NA	3,018.54	3,018.54	.00	.00
HARTFORD INSURANCE COMPANY	Unsecured	644.00	NA	NA	.00	.00
HARTFORD INSURANCE COMPANY	Unsecured	1,517.00	NA	NA	.00	.00
HELENA CHEMICAL COMPANY	Unsecured	39,328.22	40,403.18	40,403.18	.00	.00
JOANNA BOTELHO	Unsecured	NA	NA	NA	.00	.00
JOEYS WELL DRILLING	Unsecured	15,000.00	15,000.00	15,000.00	.00	.00
JOEYS WELL DRILLING	Unsecured	29,780.00	29,780.00	29,780.00	.00	.00
JOHN DEERE FINANCIAL	Unsecured	NA	NA	NA	.00	.00
KURT F VOTE	Other	NA	.00	.00	.00	.00
MADERA COUNTY TAX COLLECTOR	Secured	7,667.36	NA	NA	.00	.00
MADERA COUNTY TAX COLLECTOR	Unsecured	NA	NA	NA	.00	.00
MERCED COUNTY TAX COLLECTOR	Secured	4,397.46	9,940.12	9,940.12	.00	.00
MERCED COUNTY TAX COLLECTOR	Secured	13,185.00	13,185.00	13,185.00	5,640.38	2,502.73
MORTGAGE LENDER SERVICES INC	Unsecured	NA	NA	NA	.00	.00
PG&E	Unsecured	NA	NA	NA	.00	.00
PG&E	Unsecured	15,081.96	15,081.96	15,081.96	.00	.00
RICHARD HARRIMAN	Unsecured	2,500.00	NA	NA	.00	.00
SHANNON PUMP CO	Unsecured	12,836.63	NA	NA	.00	.00
SHEFFIELD FINANCIAL	Secured	11,263.09	11,749.63	11,749.63	1,333.21	732.29
SPAIN AIR CHEMICAL INC	Unsecured	51,378.72	NA	NA	.00	.00
TESEI PETROLEUM INC	Unsecured	1,505.66	NA	NA	.00	.00
THE ALMOND COMPANY	Unsecured	75,000.00	NA	NA	.00	.00
THE ALMOND COMPANY	Unsecured	NA	NA	NA	.00	.00
TOM GARCIA	Unsecured	5,000.00	5,000.00	5,000.00	.00	.00
TOM GARCIA	Unsecured	NA	NA	NA	.00	.00
ULTRA GRO LLC	Unsecured	1,737.75	NA	NA	.00	.00
UNITED STATES DEPT OF AGRICULTURE	Unsecured	NA	NA	NA	.00	.00
US BANK NATIONAL ASSOCIATION	Secured	18,932.60	19,031.93	19,031.93	2,150.81	1,186.30
WALTER WILHELM LAW GROUP	Other	NA	.00	.00	.00	.00

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WALTER WILHELM LAW GROUP	Unsecured	5,638.44	NA	NA	.00	.00

Summary of Disbursements to Creditors:**Secured Payments:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Mortgage Ongoing:	.00	.00	.00
Mortgage Arrearage:	.00	.00	.00
Debt Secured by Vehicle:	19,031.93	2,150.81	1,186.30
All Other Secured:	105,530.04	13,699.01	6,929.08
TOTAL SECURED:	124,561.97	15,849.82	8,115.38

Priority Unsecured Payments:

Domestic Support Arrearage:	.00	.00	.00
Domestic Support Ongoing:	.00	.00	.00
All Other Priority:	3,482.42	.00	.00
TOTAL PRIORITY:	3,482.42	.00	.00

GENERAL UNSECURED PAYMENTS:

156,689.47 .00 .00

Disbursements:

Expenses of Administration:	\$2,495.70
Disbursements to Creditors:	\$23,965.20

TOTAL DISBURSEMENTS:

\$26,460.90

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 01/25/2019

By: /s/MICHAEL H. MEYER

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.